

Subject: RE: Ultimate Internet Access, Inc.

From: Joan Noble </O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FE57A613BB434CEEAA54C9046842317D-JNOBLE>

Date: 05/16/2017 11:51 AM

To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>, Lena Mulhall <lmulhall@ccala.org>

CC: Marija Erguera <Marija.Erguera@armaninoLLP.com>

Hi Marcus,

Please disregard the bill. It was intended to be sent to DCBID's receipt bank. Thanks for checking and sorry the confusion.

Best,

Joan Noble

Staff Accountant



DCBID-Logo

Downtown Center Business Improvement District

626 Wilshire Blvd., Suite 200 | Los Angeles, CA 90017

Call: 213-416-7516 | Fax: 213-624-0858

Web: DowntownLA.com

From: Marcus Lieber [mailto:Marcus.Lieber@armaninoLLP.com]

Sent: Tuesday, May 16, 2017 11:25 AM

To: Lena Mulhall <lmulhall@ccala.org>; Joan Noble <jnoble@downtownla.com>

Cc: Marija Erguera <Marija.Erguera@armaninoLLP.com>

Subject: Ultimate Internet Access, Inc.

Hi Lena & Joan,

This invoice was uploaded to Bill.com for CCA but it's addressed to Downtown Center BID. Please confirm if this is truly a CCA expense. If so, please advise as to the proper coding.

Thank you,

Marcus Lieber

Supervising Senior

Business Management

ArmaninoLLP

11766 Wilshire Blvd., Ninth Floor | Los Angeles, CA 90025

(310) 478-4148 x5794 main | (310) 703-1227 fax

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—Attachments:—

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